

Work Order ID 69746

Wednesday, May 18, 2011 12:28:27 PM

Page 1

SHIP 21 MAY

Item ID: D350-721-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 5/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-05-18

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

Pro →

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-721-041CHG004

8 u105/27

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

124/07/26 @

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg IIN-D350-721 Attach Travelers:

2-Seal rivet Holes with Sika Flex before riveting

A/R 291 Sika Flex

Batch: M116945

Exp Date: 12/01/14

2/34/05/27 @

W/O: 69746

Pam c#6.

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/5/27	# 100	Review the Routing numbers to ensure all i's correct! Attach copy of report to be for Ref.	HA	11.05.27			J 11/6/27

Part No: D350-721-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 69746

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Item ID: D350-721-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

S 5/10/12



140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

P 5/10/12

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S 5/10/12



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69746

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight




Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D as per Rev B 05-11-21 JLM
IPP Rev:E 08-05-14 now @ chg 003 as per ECN1187 DD verified
by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status																					
AN4-15A  Bolt		Purchased	No			140	Each	255.0000		8																								
<table><tr><th><u>Location</u></th><th><u>Loc Qty</u></th><th><u>Loc Code</u></th></tr><tr><td>ST308</td><td>6</td><td></td></tr><tr><td>116786</td><td>6</td><td></td></tr><tr><td>ST357</td><td>200</td><td></td></tr><tr><td>117423</td><td>200</td><td></td></tr><tr><td>ST358</td><td>49</td><td></td></tr><tr><td>117313</td><td>49</td><td></td></tr></table>														<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	ST308	6		116786	6		ST357	200		117423	200		ST358	49		117313	49	
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																																
ST308	6																																	
116786	6																																	
ST357	200																																	
117423	200																																	
ST358	49																																	
117313	49																																	
AN4-20A  Bolt		Purchased	No			110 140	Each	604.0000	1	1																								
<table><tr><th><u>Location</u></th><th><u>Loc Qty</u></th><th><u>Loc Code</u></th></tr><tr><td>ST359</td><td>604</td><td></td></tr><tr><td>115936</td><td>104</td><td></td></tr><tr><td>116419</td><td>200</td><td></td></tr><tr><td>117514</td><td>300</td><td></td></tr></table>														<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	ST359	604		115936	104		116419	200		117514	300							
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																																
ST359	604																																	
115936	104																																	
116419	200																																	
117514	300																																	
AN4-22A  Bolt		Purchased	No			110	Each	235.0000	1	1																								
<table><tr><th><u>Location</u></th><th><u>Loc Qty</u></th><th><u>Loc Code</u></th></tr><tr><td>ST359</td><td>235</td><td></td></tr><tr><td>114784</td><td>85</td><td></td></tr><tr><td>116419</td><td>50</td><td></td></tr><tr><td>117313</td><td>100</td><td></td></tr></table>														<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	ST359	235		114784	85		116419	50		117313	100							
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																																
ST359	235																																	
114784	85																																	
116419	50																																	
117313	100																																	

117797 3x

117313 5x

115936

114784

11/10/26

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 69746

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-7A Purchased No

110 Each

275.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST356

275

115373

25

117443

50

117514

200

115373

AN5-17A Purchased No

110 Each

108.0000

4

4



Bolt

Location

Loc Qty

Loc Code

ST339

108

116590

28

117313

30

117619

50

116590

AN960JD416 NAS1149D0463J Purchased No

110 Each

0.0000

2

2



Washer

AN960JD416L NAS1149D0416J Purchased No

110 Each

3.0000

2

2



Washer

Location

Loc Qty

Loc Code

FP-B

3

110153

3

AN960JD516 NAS1149D0563J Purchased No

110 Each

0.0000

4

4



Washer

AN960JD8 NAS1149DN832J Purchased No

110 Each

0.0000

2

2



Washer

117291

117316

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Page 2

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69746

Parent Item: D350-721-041



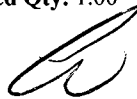
Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011




Start Qty: 1.00

Required Qty: 1.00

AN960JD9	Purchased	No	110	Each	64.0000	32	32	
								
Washer								




<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST348	64	
112828	64	

AN970-4	Purchased	No	110	Each	95.0000	4	4	
								
Washer								



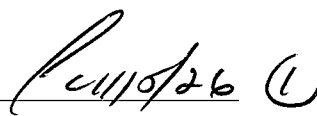
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST344	14	
115936	14	
ST349	81	
116900	31	
117317	50	

D2022-101	Manufactured	No	110	Each	28.0000	2	2	
								
Spacer								

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST504	28	
67768	28	

D2332-041	Manufactured	No	110	Each	4.0000	1	1	
								
Lid Prop Assembly 6.69" long								

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

st572	4	
68830	4	

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Page 3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 4

Work Order ID: 69746

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D2530

Manufactured No

110 Each

7.0000

1

1



Handle Weldment

Location

Loc Qty

Loc Code

ST506

7

66563

1

68363

6



68363

D2535

Manufactured No

110 Each

39.0000

2

2



Spring

Location

Loc Qty

Loc Code

ST504

39

66764

39

D2537

Manufactured No

110 Each

30.0000

2

2



Bushing

Location

Loc Qty

Loc Code

ST504

30

66972

30

D2931

Manufactured No

110 Each

668.0000

2

2



Bumper

Location

Loc Qty

Loc Code

ST504

668

46064

668



66972

46064

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 5

Work Order ID: 69746

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D3320-041 Manufactured No

110

Each

14.0000

1

1



Webbing

Location

Loc Qty

Loc Code

ST483

14

46586

4

52376

10

D3324-041 Manufactured No

110

Each

0.0000

1

1



Basket Base Assembly

D3325-041 Manufactured No

110

Each

0.0000

1

1



Basket Lid Assembly

D3351-1 Manufactured No

110

Each

16.0000

1

1



Placard

Location

Loc Qty

Loc Code

ST048

16

61577

16

MS20600-AD4W2 Purchased No

110

Each

340.0000

2

2



Rivet

Location

Loc Qty

Loc Code

ST321

340

116391

5

116471

4

116805

75

117317

56

117601

150

117739

50

Wednesday, May 18, 2011 12:28:34 PM

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Page 5

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Wednesday, May 18, 2011 12:28:34 PM

Work Order ID: 69746

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3 Purchased No

110 Each

1,361.000 32 32



Cherry Rivets

Location

Loc Qty

Loc Code

ST321

1036

111636

336

117505

500

117601

200

WA018

325

107939

325

MS21042L3

Purchased No

110 Each

2,205.000 2 2



Nut

Location

Loc Qty

Loc Code

ST300

2205

116391

11

116540

228

116549

766

117441

800

117601

400

MS21042L4

Purchased No

110 Each

4,821.000 4 4



Nut

Location

Loc Qty

Loc Code

ST300

4821

116823

1021

117441

3000

117601

800

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 69746

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

AN3-16A Purchased No



Bolt

140
110

Each

149.0000

2

2



[Signature]

Location

Loc Qty

Loc Code

ST352

149

116419

49

117441

100

116919

AN4-12A Purchased No



Bolt

140

Each

223.0000

2

2



[Signature]

Location

Loc Qty

Loc Code

ST357

223

115422

123

117508

100

11105422

AN4-14A Purchased No



Bolt

140

Each

244.0000

4

4



[Signature]

Location

Loc Qty

Loc Code

ST357

109

114752

5

116914

4

117619

100

ST358

135

117313

135

11117313

AN960JD416 NAS1149D0463J Purchased No



Washer

140

Each

0.0000

28

28



1117291

[Signature]

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 69746

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D2230-1

Manufactured No

140 Each

160.0000 3 3



Lug

Location

Loc Qty

Loc Code

ST476

160

67761

72

67826

88

67761

D2230-3

Manufactured No

140 Each

212.0000 4 4



Lug

Location

Loc Qty

Loc Code

Return 2010

4

62927

2

63544

2

ST476

208

65050

48

68246

160

65050

D2732-030

Manufactured No

140 Each

56.0000 8 8



Rubber Cushion

Location

Loc Qty

Loc Code

ST402

52

69205

52

ST410

4

56516

2

65395

2

69205 4x

56516 2x

65395 2x

780 3.0" per kit → measure
8/15/17

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69746

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D3338-1



Mounting Lug

Manufactured No

140 Each

13.0000

1

1



Location

Loc Qty

Loc Code

MEZZ

13

48426

13

140 Each

8.0000

2

48426
2



D3350-041



Strut Assembly

Manufactured No

Location

Loc Qty

Loc Code

ST271

8

41832

2

52276

6

140 Each

4,821.000

18

41832
18



MS21042L4



Nut

Purchased No

Location

Loc Qty

Loc Code

ST300

4821

116823

1021

117441

3000

117601

800

140 Each

1,251.000

4

116823

4



MS21042L5



Nut

Purchased No

Location

Loc Qty

Loc Code

ST300

1251

116105

291

116548

260

117441

500

117591

100

117611

100

116105

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

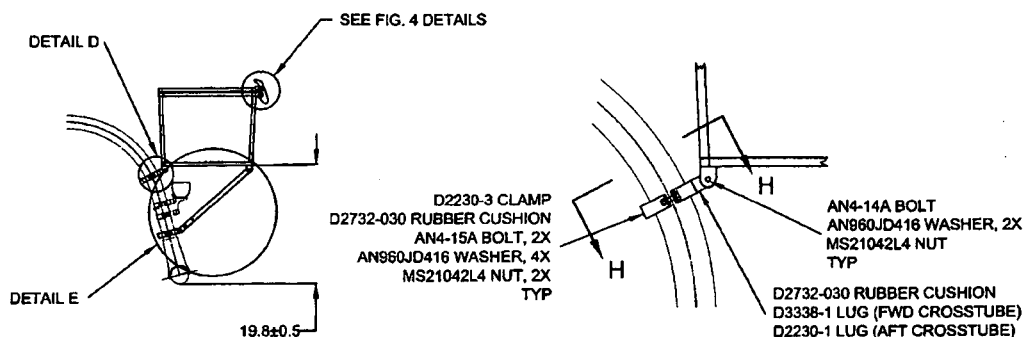
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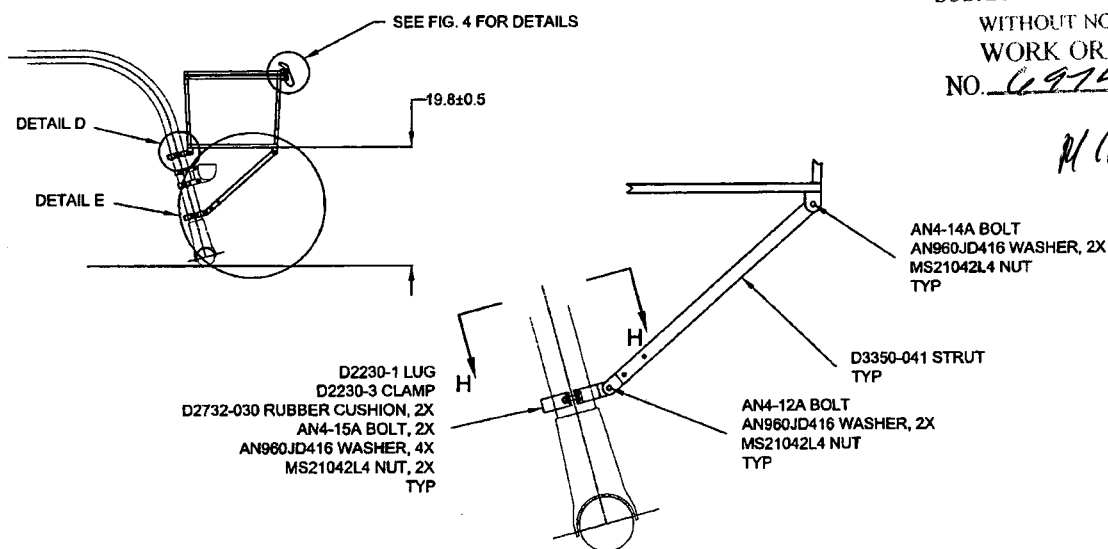
NOTE: Date & initial all entries

SECTION A-A FRONT TUBE



DETAIL D
(FWD AND AFT CROSSTUBES)

SECTION B-B REAR TUBE



DETAIL E
(FWD AND AFT CROSSTUBES)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 69746

11-05-18

Figure 25-1 - Basket Replacement Parts
(Section A-A and B-B of Figure 0-1 on page 6)
(D350-721-041/-043 Lightweight Heli-Utility-Basket)

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Revision: 2

25-00-00

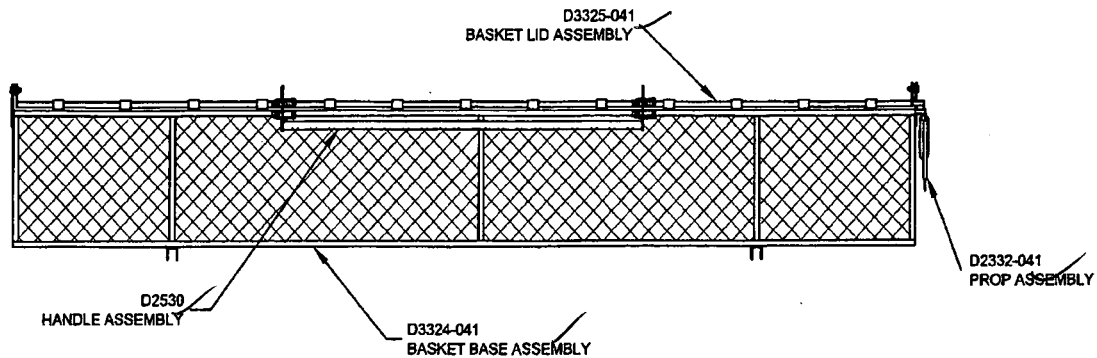
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DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

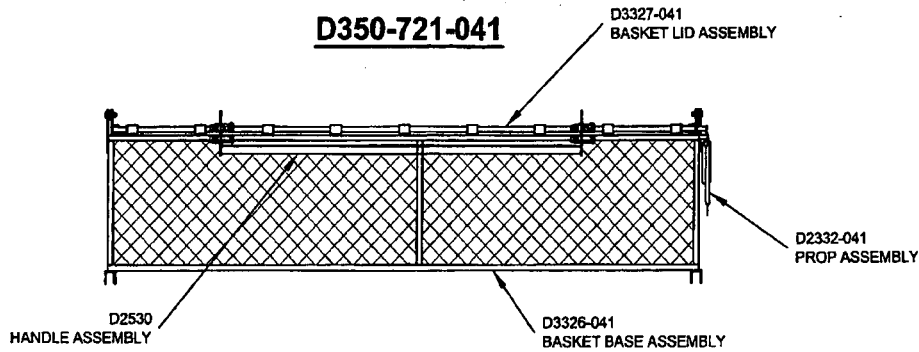
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

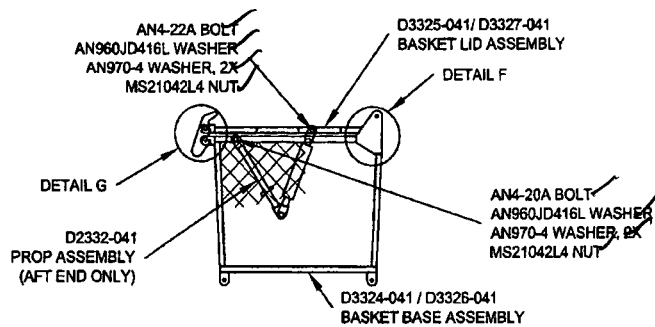
NOTE: Date & initial all entries



D350-721-041



D350-721-043



VIEW C-C:
PROP ARM DETAIL

Figure 25-2 - Basket Replacement Parts
(Section C-C of Figure 0-1 on page 6)
(D350-721-041/-043 Lightweight Heli-Utility-Basket)

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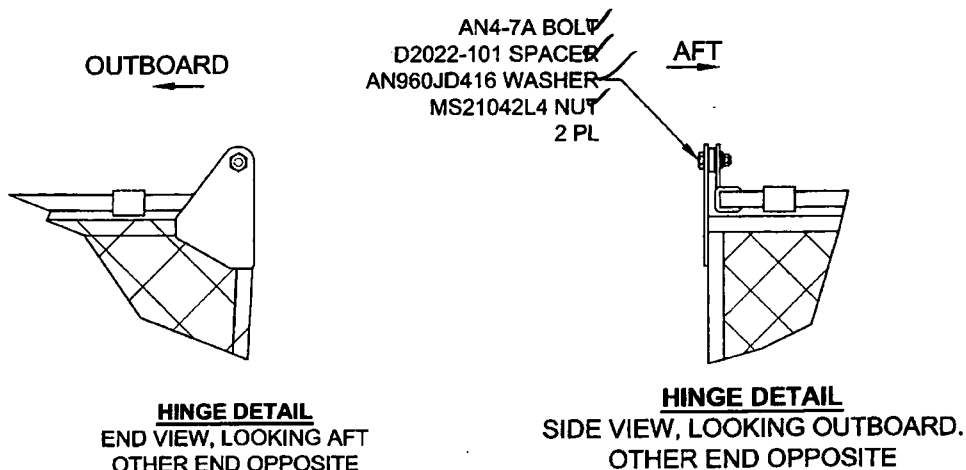
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

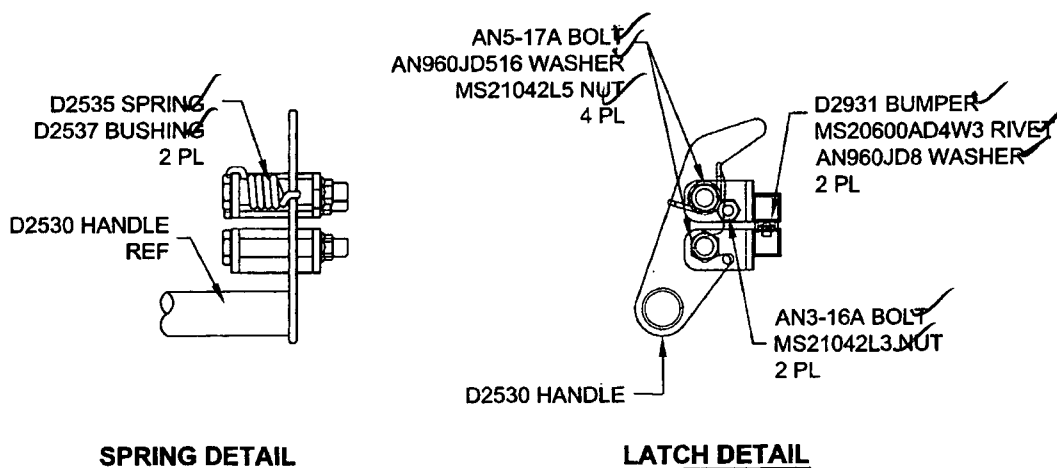
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries



DETAIL F:
HINGE

u/b 69746



DETAIL G:
HANDLE WELDMENT

Figure 25-3 – Basket Replacement Parts
(D350-721-041/-043 Lightweight Heli-Utility-Basket™)

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

u/b 69746

*ACCEPTABLE TO USE LONGER/SHORTER
AN4 BOLTS AS REQUIRED AND/OR INSTALL
EXTRA AN860JD416 WASHERS UNDER NUT
TO ENSURE 1.5 TO 4 THREADS IN SAFETY.

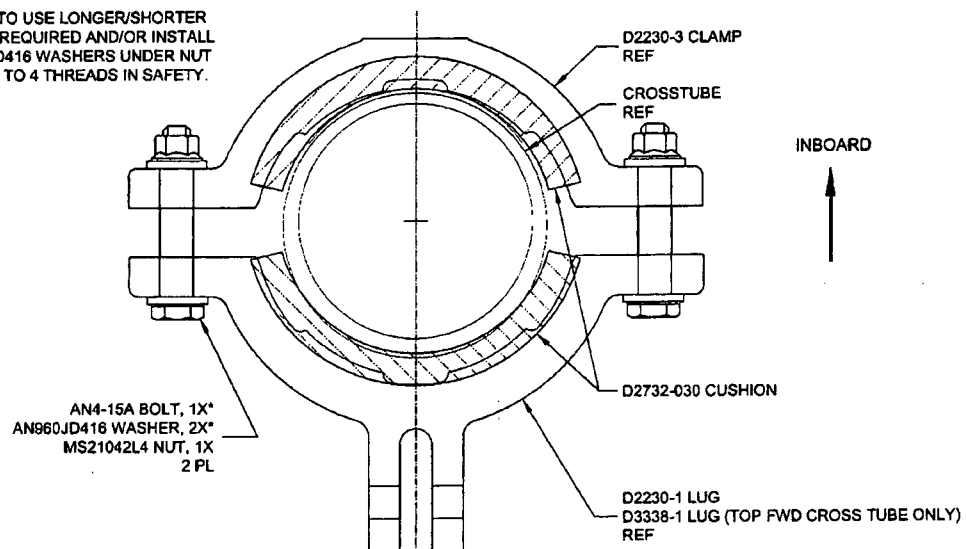


Figure 25-4 – Section H-H: D2732-030 Rubber Cushion Installation
(4 Places per installation)

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Revision: 2

25-00-00

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

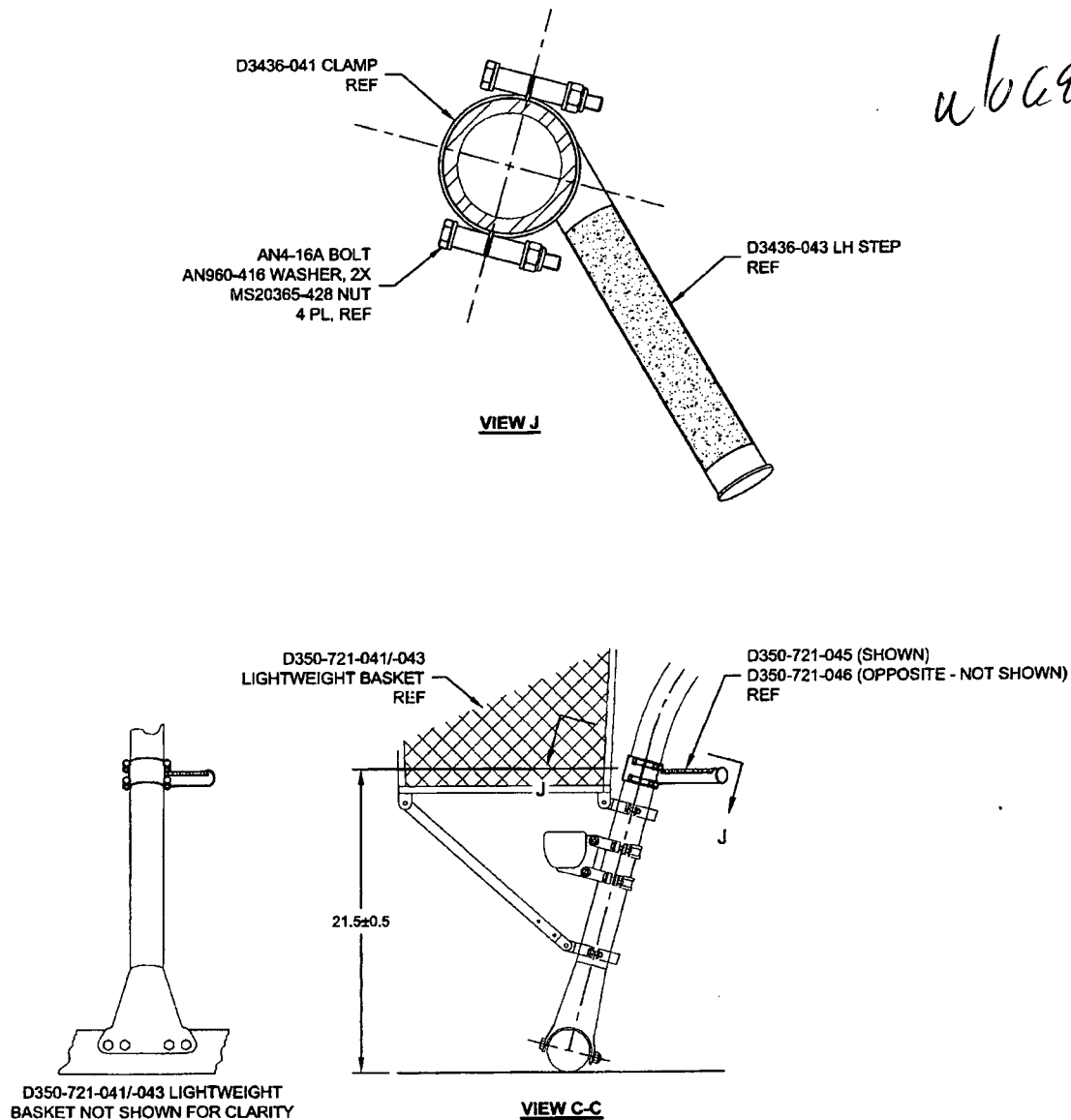


Figure 25-5 – Maintenance Step Installation
(D350-721-045/-046 Maintenance Step, LH/RH)

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DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

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IIN-D350-721

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REFERENCE ONLY

6.0 PARTS LIST

Qty -011	Qty -041	Qty -043	Qty -045	Qty -046	PART NUMBER	DESCRIPTION
X					D350-721-011	BASKET CLAMP KIT
	X				D350-721-041	LIGHTWEIGHT HELI- UTILITY-BASKET™
		X			D350-721-043	LIGHTWEIGHT HELI-UTILITY-BASKET™, SHORT VERSION
			X		D350-721-045	MAINTENANCE STEP, LH
				X	D350-721-046	MAINTENANCE STEP, RH
	1	1	1	1	D3324-041	BASKET BASE ASSEMBLY
	1	1	1	1	D3325-041	BASKET LID ASSEMBLY
		1			D3326-041	BASKET BASE ASSEMBLY
		1			D3327-041	BASKET LID ASSEMBLY
	2	2	2	2	D2022-101	SPACER
3	3	3			D2230-1	LUG
4	4	4			D2230-3	CLAMP
	1	1	1	1	D2332-041	PROP ASSEMBLY
	1	1	1	1	D2530	HANDLE ASSEMBLY
	2	2	2	2	D2535	SPRING
	2	2	2	2	D2537	BUSHING
8	8	8			D2732-030	RUBBER CUSHION
	2	2	2	2	D2931	BUMPER
	1	1			D3338-1	LUG
	2	2			D3350-041	STRUT
	1	1	1	1	D3351-1	LABEL
			1	1	D3436-041	CLAMP
			1		D3436-043	LH STEP
				1	D3436-044	RH STEP
	2	2	2	2	AN3-16A	BOLT
	2	2	2	2	AN4-7A	BOLT
	2	2			AN4-12A	BOLT
	4	4			AN4-14A	BOLT
8	8	8			AN4-15A	BOLT
			4	4	AN4-16A	BOLT
	1	1			AN4-20A	BOLT
	1	1			AN4-22A	BOLT
	4	4	4	4	AN5-17A	BOLT
			8	8	AN960-416	WASHER
16	30	30	26		AN960JD416	WASHER -2
	2	2	2	2	AN960JD416L	WASHER
	4	4	4	4	AN960JD516	WASHER
	2	2	2	2	AN960JD8	WASHER
	4	4	4	4	AN970-4	WASHER
			4	4	MS20365-428	NUT
	2	2	2	2	MS20600AD4W3	RIVET
	2	2	2	2	MS21042L3	NUT (OR MS21042-3) - 2
8	18	18			MS21042L4	NUT (OR MS21042-4) - 2-2
	4	4	4	4	MS21042L5	NUT (OR MS21042-5)